

Document code: WFEE

United States Patent and Trademark Office  
Sales Receipt for Accounting Date: 02/26/2008

DJACOBS SALE #00000001 Mailroom Dt: 02/12/2008 150030 10560836  
01 FC : 2252 230.00 DA

Adjustment date: 03/25/2008 HDESTA2  
02/26/2008 DJACOBS 00000001 150030 10560836  
01 FC:2252 230.00 CR

MAR. 4. 2008 10:50AM

OBLON SPIVAK

NO. 044 P. 1

*40 years*  
**1968-2008**

March 4, 2008



ATTORNEYS AT LAW

KATHLEEN A. MORSBERGER  
CONTROLLER  
(703) 412-6484  
KMORSBERGER@OBLON.COM

UNITED STATES PATENT AND TRADEMARK OFFICE  
2051 Jamieson Avenue  
Suite 300  
Alexandria, VA

Attn: Refund Department

Re: Deposit Account Number 150030

Dear Sir or Madame:

Enclosed is a copy of a portion of our Deposit Account Statement of February 2008. Please review the highlighted charge on Serial Number 10/560,836, in the amount of \$230.00 on fee code number 2252.

This charge appears to be in error as the fee for Two Month Extension was charged to our American Express on February 12, 2008.

Please review this application and kindly refund \$230.00 to deposit account number 150030. Copies of the appropriate paperwork are attached. If you have any questions, please contact Scott Lohr at (703) 412-6472. Thank you for your assistance.

Sincerely,

OBLON, SPIVAK, McCLELLAND,  
MAIER & NEUSTADT, P.C.

Scott Lohr

Enclosure: Deposit Account Statement

OBLON, SPIVAK, McCLELLAND, MAIER & NEUSTADT, P.C.  
1940 DUKE STREET ■ ALEXANDRIA, VIRGINIA 22314 ■ U.S.A.  
TELEPHONE: 703-413-3000 ■ FACSIMILE: 703-413-2220 ■ WWW.OBLON.COM

**Electronic Acknowledgement Receipt**

<b>EFS ID:</b>	2B50398
<b>Application Number:</b>	10560836
<b>International Application Number:</b>	
<b>Confirmation Number:</b>	6824
<b>Title of Invention:</b>	Use of 2h-[1,3]-oxazino[3,2-a] indole derivatives for the treatment of neuropathic pain
<b>First Named Inventor/Applicant Name:</b>	Angelo Guglielmotti
<b>Customer Number:</b>	22850
<b>Filer:</b>	Marvin Jay Spivak/Ioulit chichayebel
<b>Filer Authorized By:</b>	Marvin Jay Spivak
<b>Attorney Docket Number:</b>	281780US0PCT
<b>Receipt Date:</b>	12-FEB-2008
<b>Filing Date:</b>	30-MAR-2006
<b>Time Stamp:</b>	18:09:27
<b>Application Type:</b>	U.S. National Stage under 35 USC 371

**Payment information:**

Submitted with Payment	yes				
Payment Type	Credit Card				
Payment was successfully received in RAM	\$460				
RAM confirmation Number	2794				
Deposit Account					
Authorized User					
<b>File Listing:</b>					
<b>Document Number</b>	<b>Document Description</b>	<b>File Name</b>	<b>File Size(Bytes) /Message Digest</b>	<b>Multi Part /.zip</b>	<b>Pages (if appl.)</b>

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**MONTHLY STATEMENT OF DEPOSIT ACCOUNT****Account Number: 150030**

DATE POSTED	DESCRIPTION	BOOK NO.	CHARGES	BALANCE
MM/DD/YY	(See Remarks)		(DEBIT/CREDIT)	
02 19 08	11576841	306543US8X PCT	\$-100.00	\$39,196.71
02 19 08	11048802	285407US2	\$-180.00	\$39,376.71
02 19 08	0168990838	272690EA, ZA, KR, CN	\$100.00	\$39,276.71
02 20 08	11166173	274428US0	\$120.00	\$39,156.71
02 20 08	11569224	288749US3PCT	\$-250.00	\$39,406.71
02 20 08	11569224	288749US3PCT	\$-200.00	\$39,606.71
02 20 08	10267806	275831US6	\$40.00	\$39,566.71
02 20 08	11029453	263180US0	\$180.00	\$39,386.71
02 21 08	11865357	315440US8	\$480.00	\$38,926.71
02 21 08	10275761	229762US6PCT	\$-200.00	\$39,126.71
02 21 08	78685523		\$15.00	\$39,111.71
02 21 08	11313857	283924US0	\$100.00	\$39,011.71
02 21 08	5743816		\$200.00	\$38,811.71
02 21 08	5743816		\$40.00	\$38,771.71
02 21 08	08898853		\$55.00	\$38,716.71
02 21 08	08898853		\$40.00	\$38,676.71
02 22 08	11766522		\$200.00	\$38,476.71
02 22 08	11861923	314079US20X	\$525.00	\$37,951.71
02 25 08	11813048	310455US3X PCT	\$100.00	\$37,851.71
02 25 08	61013707	318808US/KQU	\$160.00	\$37,691.71
02 25 08	11134367	: 272681US/KQU	\$20.00	\$37,671.71
02 25 08	95000332	6082.007.383	\$180.00	\$37,491.71
02 25 08	61026751	321735US/KQU	\$40.00	\$37,451.71
02 26 08	11272482	280482US77CONT	\$-180.00	\$37,631.71
02 26 08	11008843	262982US0	\$-130.00	\$37,761.71
02 26 08	12018511	320585US-2 DIV	\$50.00	\$37,711.71
02 26 08	10569076	286517US2PCT	\$-130.00	\$37,841.71
02 26 08	11178822	274948US0	\$180.00	\$37,661.71
02 26 08	10580836	281768US0PCT	\$230.00	\$37,431.71
02 27 08	11596318	269042US0PCT	\$-200.00	\$37,631.71
02 27 08	11473185		\$-340.00	\$37,971.71
02 27 08	11792305	308732US40PCT	\$50.00	\$37,921.71
02 27 08	11182047	276243US26CIP	\$810.00	\$37,111.71
02 27 08	11848989	314037US/KQU	\$20.00	\$37,091.71
02 28 08	10507521	253409US0X PCT	\$120.00	\$36,971.71
02 28 08	11587987	298089US0PCT	\$200.00	\$36,771.71
02 28 08	11252873	260044US2CONT	\$-690.00	\$37,361.71
02 28 08	11858142	314874US0CONT	\$180.00	\$37,181.71
02 29 08	10626931	266815US2PCT	\$510.00	\$36,671.71
02 29 08	10534537	272296US80PCT	\$-120.00	\$36,791.71
02 29 08	10511440	260742US3PCT	\$510.00	\$36,281.71
AMOUNTS SUFFICIENT TO COVER ALL SERVICES REQUESTED. MUST ALWAYS BE ON DEPOSIT.				
OPENING BALANCE: \$150.00				
TOTAL CHARGES: \$1,500.00				
TOTAL CREDITS: \$1,500.00				
ENDING BALANCE: \$36,281.71				